



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO RUSS CORP
c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO IL 60693-6302
DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

100 50 25 10 5 2.5 1.25 0.625

DELCHE AUTOMOTIVE SYSTEM
DELCHE GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

272

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2936 DAVISON ROAD
FLINT, MI

P-107-A-1050141360

APR 1964

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| ORDER # | SHIP # | LOC. | SHIP VIA | | | COL/PPD | INVOICE # |
|------------|-----------|--------|------------------|--|-------|---------|-----------|
| 001380-07 | | 01 | PJAX | | | COLLECT | 00145816 |
| ORDER DATE | SHIP DATE | CUST # | PURCHASE ORDER # | | JOB # | SLS | DATE |
| 8/30/2005 | 9/03/2005 | 1010 | 5500069738 | | | 6 | 9/02/2005 |

TERMS: Net 20 days

INVOICE TOTAL

36, 527, 40



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 426-7738

PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA P.O. BOX 6302 CHICAGO, IL 60693-6302
DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

Sold to

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1260

Ch 3 - 8-10

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAIVISON ROAD
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| ORDER # | SHIP # | LOC. | SHIP VIA | | | COL/PPD | INVOICE # |
|------------|-----------|--------|------------------|--|-------|---------|-----------|
| 002195-58 | | 01 | PJAX | | | COLLECT | 00145822 |
| ORDER DATE | SHIP DATE | CUST # | PURCHASE ORDER # | | JOB # | SLS | DATE |
| 8/23/2005 | 9/02/2005 | 1010 | 550038459 | | | 6 | 9/02/2005 |

TERMS: Net 70 days

INVOICE TOTAL

\$3,452.40

**Kuss Corporation**

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO KUSS CORP.
C/O BANK OF AMERICA P.O. BOX 96302 CHICAGO IL 60693-5302
DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

FLINT MI 48501-1360

Ship-to:

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| ORDER # | SHIP # | LOC | SHIP VIA | COL/PPD | INVOICE # | |
|------------|-----------|--------|------------------|---------|-----------|-----------|
| 003220-02 | | 01 | PJAX | COLLECT | 00145834 | |
| ORDER DATE | SHIP DATE | CUST # | PURCHASE ORDER # | JOB # | SLN | DATE |
| 4/27/2005 | 9/02/2005 | 1010 | 550015054 | | 6 | 9/02/2005 |

| LINE SEQ # | ITEM NUMBER DESCRIPTION | UOM | QTY'S | ORDERED PRICES | SHIPPED PER UNIT | BACKORDERED EXTENDED | NET |
|------------|---|-----|-------|-------------------|---------------------|-------------------------|------------|
| | DATE 09/02/05 CTNS 5 LBS 105 B/L 3220-02-9 | | | | | | |
| | ORDER PROCESSED BY: LLS | | | | | | |
| | AAA E. O. B. FINDLAY, OHIOAAA AAA MADE IN THE U.S.A. AAA | | | | | | |
| | -#210 | | | | | | |
| 5 | 31061230 EA 1,050 1,050 0 | | | | | | |
| | Your Part#: 25346737 | | | | | | |
| | FILTER, PAPER, EMBEDDED, FUEL | | | | 1,1400 | 1,197.00 | 1,197.00 |
| | forward to send freight bill to be marked: Productos Delco de Chihuahua 32 Celerity Wagon EL Paso TX 79906 C/O Cincinnati BBCX PJAX 2789 East Crescentville Rd Westchester, OH 45069 | | | | | | |
| | freight invoice must be mailed to Corpay for processing Delphi C 34065, El Paso TX c/o Data 2 Logistics | | | | | | |
| | REVISION LEVEL: 02 | | | | | | |
| | | | | | Sales Amount | 1,197.00 | |
| | | | | | Misc. Charges | .00 | |
| | | | | | Freight | .00 | |
| | | | | | Sales Tax | .00 | |
| | TERMS: Net 70 days | | | | INVOICE TOTAL | | \$1,197.00 |



Kuss Corporation

PO Box 708
 2150 Industrial Dr.
 Findlay, Ohio 45840
 Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO KUSS CORP
 c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO IL 60693-6302
 DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
 A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
 DELPHI GLOBAL PURCHASING
 4800 S. SAGINAW ST.
 P.O. BOX 1360

EL JUIN, MI 48501-1360

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Ship-to:

DELPHI ENERGY AND ENGINE
 PRODUCTOS DELCO DE CHIHUAHUA
 DOCK 30
 CELERITY WAGON ST.,
 EL PASO, TX 79906

| ORDER # | SHIP # | LOC | SHIP VIA | | COL/PPD | INVOICE # |
|------------|-----------|--------|------------------|-------|----------|-----------|
| 003220-03 | | 01 | FED EX PRIOR | | PREFPAID | 00145825 |
| ORDER DATE | SHIP DATE | CUST # | PURCHASE ORDER # | JOB # | SLN | DATE |
| 4/27/2005 | 9/02/2005 | 1010 | 550015054 | | 6 | 9/02/2005 |

| LINE SEQ # | ITEM NUMBER DESCRIPTION | UOM | QTY'S | ORDERED PRICES | SHIPPED PER UNIT | BACKORDERED EXTENDED | NET |
|------------|---|-----|-------|-------------------|--------------------------|-------------------------|----------|
| | DATE 09/02/05 CTNS 5 LBS 105 A/B 6B9440423372 | | | | | | |
| | ORDER PROCESSED BY: LLS | | | | | | |
| | *** U. S. P. FINDLAY, OHIO *** *** MADE IN THE U.S.A. *** | | | | | | |
| | -----#210----- | | | | | | |
| 5 | 31061220 EA 1,050 1,050 0 Your Part #: 25346737 FILTER, PAPER, EMBEDDED, FUEL | | | | 1.1400 1,197.00 | | 1,197.00 |
| | forward to and freight bill to be marked: Productos Delco de Chihuahua 32 Celerity Wagon El Paso TX 79906 C/O Cincinnati DDCZ PJAX 2789 East Crescentiville Rd Westchester, OH 45069 | | | | | | |
| | freight invoice must be mailed to Corpay for processing Delphi C 34065, El Paso TX c/o Data 2 Logisticse | | | | | | |
| | REVISION LEVEL: 02 | | | | | | |
| | | | | | Sales Amount 1,197.00 | | |
| | | | | | Misc. Charges .00 | | |
| | | | | | Freight .00 | | |
| | | | | | Sales Tax .00 | | |
| | TERMS: Net 70 days | | | | INVOICE TOTAL \$1,197.00 | | |



Kuss Corporation

PO Box 708
 2150 Industrial Dr.
 Findlay, Ohio 45840
 Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO KUSS CORP
 C/O BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
 DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
 A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
 DELPHI GLOBAL PURCHASING
 4800 S. SABINAW ST.
 P.O. BOX 1360

HILTON HIL 48501-1360

Ship-to:

DELPHI C, 34065, EL PASO TX
 DELPHI C PLANT 50/ CHIHUAHUA
 2709 EAST CRESCENTVILLE RD
 WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| ORDER # | SHIP # | LOC | SHIP VIA | COL/PPD | INVOICE # |
|------------|-------------|--------|------------------|---------|-----------|
| 003220-30 | | 01 | PJAX | COLLECT | 00145826 |
| ORDER DATE | SHIP DATE | CUST # | PURCHASE ORDER # | JOE # | GLS |
| 8/23/2005 | 9/02/2005 | 1010 | 550015054 | | 6 |
| DATE | ITEM NUMBER | UOM | QTY'S. | ORDERED | SHIPPED |

| LINE SEQ # | DESCRIPTION | PRICES: | PER UNIT | EXTENDED | NET |
|------------|--|---------------|----------|------------|----------|
| | DATE 09/02/05 CTNS 6 LBS 126 B/L 0220-02-9 | | | | |
| | ORDER PROCESSED BY: LLG | | | | |
| | AAA E. O. B. FINDLAY, OHIO AAA AAA MADE IN THE U.S.A. AAA | | | | |
| | -----0210 | | | | |
| 5 | 31061230 EA 1,260 1,260 0 | | | | |
| | Your Part#: 25346737 | | | | |
| | FILTER, PAPER, EMBEDDED, FUEL | | 1.1400 | 1,436.40 | 1,436.40 |
| | forward to and freight bill to be marked: Productos Delco de Chihuahua 32 Celerity Wagon El Paso TX 79906 C/O Cincinnati DDCZ PJAX 2709 East Crescentville Rd Westchester, OH 45069 | | | | |
| | freight invoice must be mailed to Corpay for processing Delphi C 34065, El Paso TX c/o Data 2 Logistics PO BOX 9115 NORWOOD MA 02362 | | | | |
| | REVISION LEVEL: 02 | | | | |
| | | Sales Amount | | 1,436.40 | |
| | | Misc. Charges | | .00 | |
| | | Freight | | .00 | |
| | | Sales Tax | | .00 | |
| | TERMS: Net 70 days | INVOICE TOTAL | | \$1,436.40 | |



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7230

PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
DISCOUNTS IF APPLICABLE. NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
(A VICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM.)

Geekto

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

Consequently, the *in vitro* results of the present study indicate that the *in vivo* effect of the *in vitro* observed increase in the rate of absorption of the drug may be negligible.

Chileto

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 5G/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| | | | | | | | | |
|------------|-----------|--------|------------------|--|--|-------|---------|-----------|
| ORDER # | SHIP # | LOC. | SHIP VIA | | | | COL/PPD | INVOICE # |
| 051197-04 | | 01 | PIAX | | | | COLLECT | 00145860 |
| ORDER DATE | SHIP DATE | CUST # | PURCHASE ORDER # | | | JOB # | SLS | DATE |
| 8/30/2005 | 9/02/2005 | 1010 | 550015323 | | | | 6 | 9/02/2005 |

KCCON 06-0200-F
July, 1987
Rev. G1



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA, P.O. BOX 9630, CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).

Geodäsie und Geoinformation

DELCOR AUTOMOTIVE SYSTEM
DELCOR GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

PLATE 100
FIGURE 46503-11260

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 5B/ CHIHUAHUA
2709 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

| ORDER # | SHIP # | LOC. | SHIP VIA | | COL/PPD | INVOICE # | |
|------------|-----------|--------|------------------|--|---------|-----------|-----------|
| ORDER DATE | SHIP DATE | CUST # | PURCHASE ORDER # | | JOB # | SLS | DATE |
| 077784-41 | | 01 | PJAX | | COLLECT | | 00145862 |
| 8/17/2005 | 9/02/2005 | 1010 | 550004699 | | | 6 | 9/02/2005 |

TERMS: Net 70 days

INVOICE TOTAL

\$369.00



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7739

PLEASE MAIL REMITTANCE TO KUSS CORP
c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO IL 60693-6302
DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).

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D**E**LPHI AUTOMOTIVE SYSTEM
D**E**LPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

Shinto

DELPHI C, 34065, EL PASO TX
DELPHI C PLANT 5B/ CHIHUAHUA
2709 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| ORDER # | SHIP # | LOC. | SHIP VIA | | COL/PPD | INVOICE # | |
|------------|-----------|--------|------------------|--|---------|-----------|-----------|
| 220689-72 | | 01 | PJAX | | COLLECT | 00145664 | |
| ORDER DATE | SHIP DATE | CUST # | PURCHASE ORDER # | | JOB # | SLS | DATE |
| 8/30/2005 | 9/02/2005 | 1010 | 550038401 | | | 6 | 9/02/2005 |

TERMS: Net 70 days

INVOICE TOTAL

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Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7236

PLEASE MAIL REMITTANCE TO KUSS CORP.
c/o BANK OF AMERICA P.O. BOX 36102 CHICAGO IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).¹²

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

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DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| ORDER # | SHIP # | LOC. | SHIP VIA | | | CDL/PPO | INVOICE # |
|------------|-----------|--------|------------------|--|-------|---------|-----------|
| 000652-93 | | 01 | PJAX | | | COLLECT | 00145876 |
| ORDER DATE | SHIP DATE | CUST # | PURCHASE ORDER # | | JOB # | SLS | DATE |
| 1/31/2005 | 9/06/2005 | 1010 | 550011776 | | | G | 9/06/2005 |

TERMS: NET 30 DAYS

INVOICE TOTAL

• 954 . 00



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO KUSS CORP
C/O BANK OF AMERICA P.O. BOX 969302 CHICAGO IL 60693-6302
DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

Gold - 10 g

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

Ch 1 - p. 10

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| ORDER # | SHIP # | LOC. | SHIP VIA | | COL/PPD | INVOICE # |
|------------|-----------|--------|------------------|--|---------|-----------|
| 001380-48 | | 01 | PJAX | | COLLECT | 00145886 |
| ORDER DATE | SHIP DATE | CUST # | PURCHASE ORDER # | | JOB # | SL# |
| 6/21/2005 | 9/06/2005 | 1010 | 550069792 | | | 6 |
| | | | DATE | | | |
| | | | 9/06/2005 | | | |

TERMS: Net 70 days

INVOICE TOTAL

320 100 80



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7230

PLEASE MAIL REMITTANCE TO: KUSS CORP.
C/O BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6102
DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES!

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

VICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

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DELCHEI AUTOMOTIVE SYSTEM
DELCHEI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

100%
100%
100%
100%
100%
100%
100%
100%
100%
100%

DELMHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVIDSON ROAD
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| ORDER # | SHIP # | LOC. | SHIP VIA | | COL/PFD | INVOICE # |
|------------|-----------|--------|------------------|-------|---------|-----------|
| 003195-32 | | 01 | PIAX | | COLLECT | 00145896 |
| ORDER DATE | SHIP DATE | CUST # | PURCHASE ORDER # | JOB # | SLS | DATE |
| 6/21/2005 | 9/06/2005 | 1010 | 550000450 | | 6 | 9/06/2005 |

TERMS: Net 70 days

INVOICE TOTAL

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